

05-R-0387

A RESOLUTION

BY TRANSPORTATION COMMITTEE

A RESOLUTION AUTHORIZING THE AVIATION GENERAL MANAGER TO ISSUE A WORK AUTHORIZATION TO SP GROUP FOR FC-7370-01C, ARCHITECTURAL AND ENGINEERING DESIGN SUPPORT SERVICES IN AN AMOUNT NOT TO EXCEED SEVEN HUNDRED EIGHTY-ONE THOUSAND NINE HUNDRED SEVEN DOLLARS (\$781.907.00) FOR THE **ARCHITECTURAL ENGINEERING DESIGN** OF THE CONCOURSE D COSMETIC UPGRADES AND MID-POINT EXPANSION PROJECT. AT HARTSFIELD-JACKSON **ATLANTA** INTERNATIONAL AIRPORT. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT, AND CENTER NUMBER 2H21 524001 R21E102099999 (RENEWAL AND EXTENSION FUND. CONSULTANTS PROFESSIONAL SERVICES, CAPITAL DESIGN AND MANAGEMENT/DESIGN)

WHEREAS, The City of Atlanta (the "City"), as owner and operator of the Hartsfield-Jackson Atlanta International Airport, has undertaken a major expansion of the Airport to accommodate the increasing air traffic at the airport, including extensive renovations and upgrades of the Central Passenger Terminal Complex; and

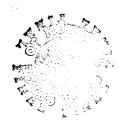
WHEREAS, the City has engaged the services of eight Architectural and Engineering (A&E) Firms to perform on-call services in connection with the expansion program; and

WHEREAS, the A&E contracts require the issuance of a Work Authorization for each project assigned by the Department of Aviation; and

WHEREAS, in connection therewith, the City finds it in their best interest to award this work to SP Group, through the existing Architectural and Engineering Major Support Services Contract.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Aviation General Manager be and is hereby authorized to issue a Work Authorization to SP Group for FC-7370-01C, Architectural and Engineering Design Support Services in an amount not to exceed Seven Hundred Eighty-One Thousand Nine Hundred Seven Dollars (\$781,907.00) for the Architectural & Engineering Design associated with the cosmetic upgrades and mid-point expansion of the Concourse D project.

BE IT FURTHER RESOLVED, that all work contracted shall be charged to and paid from Fund, Account, and Center Number: 2H21-524001-R21E10209999 (Renewal and Extension Fund, Consultants Professional Services, Capital Design and Management/Design).



BE IT FURTHER RESOLVED, that the Aviation General Manager be and is hereby directed to prepare and execute an appropriate Work Authorization.

BE IT FINALLY RESOLVED, that this Work Authorization shall not become binding on the City and the City shall incur no liability upon same until such Work Authorization has been executed by and delivered to the contracting parties.

A true copy, Rhanda Daughin Johnson Municipal Clerk, CNO

ADOPTED by the Council APPROVED by the Mayor

March 7, 2005 March 15, 2005

Atlanta City Council

Regular Session

CONSENT I

CONSENT I PGS 4-15

ADOPT

YEAS: 12
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 0
ABSENT 3

Y Smith Y Archibong Y Moore Y Mitchell B Starnes Y Fauver Y Martin Y Norwood Y Young Y Shook Y Maddox B Willis B Winslow Y Muller Y Sheperd NV Borders

R21E102099999 (RENEWAL AND EXTENSION AND PAID FROM FUND, ACCOUNT, AND CONTRACTED WORK SHALL BE CHARGED TO ARCHITECTURAL & ENGINEERING DESIGN ONE THOUSAND NINE HUNDRED SEVEN **AUTHORIZATION TO SP GROUP FOR FC-7370** A RESOLUTION AUTHORIZING THE AVAITION BY TRANSPORTATION COMMITTEE A RESOLUTION MANAGEMENT/DESIGN) SERVICES, CENTER ATLANTA INTERNATIONAL AIRPORT. ALL PROJECT, NOT TO EXCEED SEVEN HUNDRED EIGHTY DESIGN SUPPORT SERVICES IN AN AMOUNT 01C, ARCHITECTURAL AND ENGINEERING GENERAL MANAGER TO ISSUE A WORK **UPGRADES** DOLLARS Refferred To: Referred To: **Date Referred** Date Referred Date Referred PERSONAL PAPER REFER 1st ADOPT 2nd READ & REFER **ADVERTISE & REFER** REGULAR REPORT REFER CONSENT REFER CONSULTANTS (Do Not Write Above This Line) AND NUMBER (\$781,907.00) CONCOURSE AT 05- 八-0387 MID-POINT EXPANSION HARTSFIELD-JACKSON 2H21D DESIGN PROFESSIONAL ADOPTED BY MAR 0 7 2005 FOR COUNCIL COSMETIC 524001 THE Faw Adv, Hold (see rev. side) Other Fav, Adv, Hold (see rev. side) CAN SCORTATEO ~ Committee Date Chair Referred To Member Committee Chair / bare Members Refer To Refer To Other Action Action Chair Date First Reading Fav, Adv, Hold (see rev. side) Fav, Adv, Hold (see rev. side) Committee Committee Members Refer To Members Refer To Action Other Action Other Chair Date Chair Date □ 2nd ☐ Consent FINAL COUNCIL ACTION MAYOR'S ACTION MAR 0 7 2005 CERTIFIED ☐ 1st & 2nd Readings □ V Vote

ZAC

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